

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Housing Dept. – Office Maintenance – Telephones Internet connection – payment of **Rs 15,000/-** towards Internet Connection bill on B-MAX 1500 12M being used at the residence of Prl. Secretary to Govt., for the Subscription charges from June 2010 to June 2011– Sanction -Orders – issued.

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HOUSING (OP) DEPARTMENT

G.O.Rt.No. 166

Dated: 02 - 07-2010

Read the following:

1. G.O.Ms.No.372, IT&C Department, Dated:24/09/2004
2. Internet Cable bill on B-MAX 1500 12M being used at R/o Prl.Secretary to Govt., for Subscription charges from June 2010 to June 2011 for Rs 15,000/- Invoice No. 25692, dated 01.06.2010.

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Sanction is accorded for payment of an amount of **Rs.15,000/-** (Rupees Fifteen Thousand only) to M/s. BEAM TELECOM, Hyderabad towards the Internet Cable bill on B-MAX 1500 12M being used at the residence of Prl. Secretary to Govt., for the One Year Subscription charges from June 2010 to June 2011. The bill is within the ceiling limit.

2. The expenditure sanctioned in para (1) above, shall be debited to the head of account, “2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing Department – 130 Office Expenses – 131 Utility Payments”.
3. The Housing (Claims) Department are requested to draw and disburse the above amount to BEAM TELECOM, Banjara Hills, Hyderabad in the form of account payee cheque.
4. This order does not require the concurrence of Finance Department as per rules in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**FAIQ AHMED
DEPUTY SECRETARY TO GOVERNMENT**

To:
The Dy.P.A.O., Sectt.Br., Hyderabad.
Housing (Claims) Dept,
P.S. to prl. Secretary to Government, Housing Department.

//FORWARDED BY ORDER//

SECTION OFFICER.